

# **Campaign Finance Report**

GOODYEAR FIREFIGHTERS Committee #: 200202413

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# Amended 2009 May Post-Election Report 1

Election Cycle: **2009-2010**Date Filed: June 10, 2009

Reporting Period: April 30, 2009-June 8, 2009

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$4,655.54

Total Cash Receipts this Reporting Period: \$1,496.00

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$6,151.54

Report ID: 53608

#### Covers 04/30/2009 to 06/08/2009 Filed on 06/10/2009

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,496.00	\$0.00	\$1,496.00	\$5,984.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,496.00	\$0.00	\$1,496.00	\$5,984.00

Expenditures	Schedule	This Period			Total to Data
<b>F</b> • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$8,298.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$8,298.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

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## Schedule C2 - Individual contributions

Schedule C2 - Illulvidual Collinbutions		Date	Amount	Cycle To Date
Name:	firefighters, local 4005	05/29/2009	\$1,496.00	\$5,984.00
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Memo:	contribution 88 members			
Total of Individual	I Contributions		\$1,496.00	
Total of Refunds	Given		\$0.00	
Net Total of Indivi	idual Contributions		\$1,496.00	

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Filed on 06/10/2009

## **Schedule D1 - Committee Debt**

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BANK ONE	09/30/2003	\$5.82
Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003		
Debt Balance at End of Reporting Period		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82

Covers 04/30/2009 to 06/08/2009

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